B 25C (Official Form 25C) (12/08).

UNITED STATES BANKRUPTCY COURT

Southern District of Texas

In re	SKYLINE EMS,	INC.

Case No.

16-70551

Dehlor

Small Business Case under Chapter 11

SMALL BUSINESS MONTHLY OPERATING REPORT

Month:	3/1/17 7	O 3/31/17	Date filed:	07/27/201
Line of Rus	ineec.	Emergency medical transportation pand	NAISC Code:	621910

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING SMALL BUSINESS MONTHLY OPERATING REPORT AND THE ACCOMPANYING ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE.

RESPONSIBLE PARTY:

Original Signature of Responsible Party

Maria Isabel Rodriguez

Printed Name of Responsible Party

Q	uestionnaire: (All questions to be answered on behalf of the debtor.)	Yes	No
I.	IS THE BUSINESS STILL OPERATING?	₫	
2.	HAVE YOU PAID ALL YOUR BILLS ON TIME THIS MONTH?		
3.	DID YOU PAY YOUR EMPLOYEES ON TIME?	Ø	
4.	HAVE YOU DEPOSITED ALL THE RECEIPTS FOR YOUR BUSINESS INTO THE DIP ACCOUNT THIS MONTH?	0	Ø
5.	HAVE YOU FILED ALL OF YOUR TAX RETURNS AND PAID ALL OF YOUR TAXES THIS MONTH	Ø	٥
6.	HAVE YOU TIMELY FILED ALL OTHER REQUIRED GOVERNMENT FILINGS?	Ø	
7.	HAVE YOU PAID ALL OF YOUR INSURANCE PREMIUMS THIS MONTH?	\square	
8.	DO YOU PLAN TO CONTINUE TO OPERATE THE BUSINESS NEXT MONTH?		
9.	ARE YOU CURRENT ON YOUR QUARTERLY FEE PAYMENT TO THE U.S. TRUSTEE?	Ø	
10.	HAVE YOU PAID ANYTHING TO YOUR ATTORNEY OR OTHER PROFESSIONALS THIS MONTH?	0	Ø
11.	DID YOU HAVE ANY UNUSUAL OR SIGNIFICANT UNANTICIPATED EXPENSES THIS		Ø
12.	HAS THE BUSINESS SOLD ANY GOODS OR PROVIDED SERVICES OR TRANSFERRED ANY		Ø
13	DO YOU HAVE ANY BANK ACCOUNTS OPEN OTHER THAN THE DIP ACCOUNT?	Ø	

		rage 2
B 25	C (Official Form 25C) (12/08)	
14.	HAVE YOU SOLD ANY ASSETS OTHER THAN INVENTORY THIS MONTH?	7
15.	DID ANY INSURANCE COMPANY CANCEL YOUR POLICY THIS MONTH?	I
16.	HAVE YOU BORROWED MONEY FROM ANYONE THIS MONTH?	7
17.	HAS ANYONE MADE AN INVESTMENT IN YOUR BUSINESS THIS MONTH?	1
18.	HAVE YOU PAID ANY BILLS YOU OWED BEFORE YOU FILED BANKRUPTCY?	7 1
	TAXES	
	YOU HAVE ANY PAST DUE TAX RETURNS OR PAST DUE POST-PETITION TAX LIGATIONS?	3 1
BE :	YES, PLEASE PROVIDE A WRITTEN EXPLANATION INCLUDING WHEN SUCH RETURNS WILL FILED, OR WHEN SUCH PAYMENTS WILL BE MADE AND THE SOURCE OF THE FUNDS FOR E PAYMENT.	
	(Exhibit A)	
	INCOME	
SHO	EASE SEPARATELY LIST ALL OF THE INCOME YOU RECEIVED FOR THE MONTH. THE LIST DULD INCLUDE ALL INCOME FROM CASH AND CREDIT TRANSACTIONS. (THE U.S. TRUSTEE Y WAIVE THIS REQUIREMENT.)	
	TOTAL INCOME	\$ 336,770.55
	SUMMARY OF CASH ON HAND	
	Cash on Hand at Start of Month	\$ 57,361.09
	Cash on Hand at End of Month	\$ 89,118.64
PL]	EASE PROVIDE THE TOTAL AMOUNT OF CASH CURRENTLY AVAILABLE TO YOU TOTAL (Exhibit B)	\$ 89,118.64
	EXPENSES	
AC	EASE SEPARATELY LIST ALL EXPENSES PAID BY CASH OR BY CHECK FROM YOUR BANK COUNTS THIS MONTH. INCLUDE THE DATE PAID, WHO WAS PAID THE MONEY, THE RPOSE AND THE AMOUNT. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)	
	TOTAL EXPENSES	\$ 305,013.00
	(Exhibit C)	
	CASH PROFIT	
INC	COME FOR THE MONTH (TOTAL FROM EXHIBIT B)	\$ 336,770.55
EXI	PENSES FOR THE MONTH (TOTAL FROM EXHIBIT C)	\$ 305,013.00
	(Subtract Line C from Line B) CASH PROFIT FOR THE MONTH	\$ 31 757 55

B 25C (Official Form 25C) (12/08)

UNPAID BILLS

PLEASE ATTACH A LIST OF ALL DEBTS (INCLUDING TAXES) WHICH YOU HAVE INCURRED SINCE THE DATE YOU FILED BANKRUPTCY BUT HAVE NOT PAID. THE LIST MUST INCLUDE THE DATE THE DEBT WAS INCURRED, WHO IS OWED THE MONEY, THE PURPOSE OF THE DEBT AND WHEN THE DEBT IS DUE. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

TOTAL PAYABLES \$

(Exhibit D)

MONEY OWED TO YOU

PLEASE ATTACH A LIST OF ALL AMOUNTS OWED TO YOU BY YOUR CUSTOMERS FOR WORK YOU HAVE DONE OR THE MERCHANDISE YOU HAVE SOLD. YOU SHOULD INCLUDE WHO OWES YOU MONEY, HOW MUCH IS OWED AND WHEN IS PAYMENT DUE. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

TOTAL RECEIVABLES \$ 1,480,000.00

(Exhibit E)

BANKING INFORMATION

PLEASE ATTACH A COPY OF YOUR LATEST BANK STATEMENT FOR EVERY ACCOUNT YOU HAVE AS OF THE DATE OF THIS FINANCIAL REPORT OR HAD DURING THE PERIOD COVERED BY THIS REPORT.

(Exhibit F)

EMPLOYEES

NUMBER OF EMPLOYEES WHEN THE CASE WAS FILED?	29
NUMBER OF EMPLOYEES AS OF THE DATE OF THIS MONTHLY REPORT?	29
PROFESSIONAL FEES	
BANKRUPTCY RELATED:	
PROFESSIONAL FEES RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD?	\$ 0.00
TOTAL PROFESSIONAL FEES RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE?	\$ 0.00
NON-BANKRUPTCY RELATED:	
PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD?	\$ 0.00
TOTAL PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE?	\$ 0.00

B 25C (Official Form 25C) (12/08)

PROJECTIONS

COMPARE YOUR ACTUAL INCOME AND EXPENSES TO THE PROJECTIONS FOR THE FIRST 180 DAYS OF YOUR CASE PROVIDED AT THE INITIAL DEBTOR INTERVIEW.

Projected

INCOME	\$ 135,000.00	\$ 336,770.55	\$ 201,770.55
EXPENSES	\$ 104,406.00	\$ 305,013.00	\$ 200,607.00
CASH PROFIT	\$ 30,594.00	\$ 31,757.55	\$ 1,163.55

TOTAL PROJECTED INCOME FOR THE NEXT MONTH:	\$ 135,000.00
TOTAL PROJECTED EXPENSES FOR THE NEXT MONTH:	\$ 104,406.00
TOTAL PROJECTED CASH PROFIT FOR THE NEXT MONTH:	\$ 30,594.00

Actual

Difference

ADDITIONAL INFORMATION

PLEASE ATTACH ALL FINANCIAL REPORTS INCLUDING AN INCOME STATEMENT AND BALANCE SHEET WHICH YOU PREPARE INTERNALLY.

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International Bank of Commerce 1 South Broadway McAllen, Texas 78501

CUSTOSES

SKYLINE EMS INC PAYROLL

310 E Main Ave Pmb 213 Alton TX 78573 5/NE/31/218/17684

CUSTOMER NO. PAGE NO.

1 of 3

03/01/2017 to 03/31/2017

STATEMENT PERIOD

iz Rite				Accou	nt Recap	Acc	ount Number	
	ginning	Number o	of De	eposits	Number of	Withdray		Clos
	Balance	Credits		edits)	Debits	(Debits		Bala
		20	• •	•	83	•	•	
17,	621.89	20	30,	478.62	63	37,063.3	00	19,037
				Deposits	(Credits)			
ate	Deposit#	Amour		Deposit#	Amount	Date	Deposit#	Amo
/09	186	2,517.7	•	189	2,938.18	03/28	190	2,250
/09	185	2,458.4		191	2,885.49	03/29	193	1,271
/21	188	4,050.4	15					
				Checks	(Debits)			
ate	Check #	Amour						
/09	4228	297.9	91					
				Electronic	c Activity			
	2 111							
/01	Credits Transfer Der	oosit I	FROM ACCOUNT XXXXX	V 1172				1,700
3/09	Check Card (RIO GRANDE STEEL I		mv			22
3/15	Check Card C		HACIENDA FORD EDIN		14			180
3/16	Check Card C		RIO GRANDE CONCRET		TDC TTV			123
3/21	Transfer Der		FROM ACCOUNT XXXXX		ord in			6,000
/21	Check Card C		AUTOZONE 3973 EDIN					222
3/23	Check Card C		AUTOZONE 3973 EDIR AUTOZONE 3973 EDIR					77
3/23	Check Card C		AUTOZONE 3973 EDIR AUTOZONE 3973 EDIR					28
3/23 3/24	Check Card C							28
-			SPIKES FORD MISSIC FROM ACCOUNT XXXXX					
3/27 3/29	Transfer Dep Check Card O		AUTOZONE 3973 EDIN	_				<mark>5,300</mark> 401
	Check Card C							
3/30 3/31	Transfer Der		AUTOZONE 3973 EDIN FROM ACCOUNT XXXXX					19 <mark>6,000</mark>
3/31	Transfer Dep	posit i	ROM ACCOUNT XXXX	1.141/3				6,000
	Debits							
3/02	Check Card (Charge I	LOWES 02485 EDINBU	JRG TX				15
3/02	Check Card C	-	STRIPES 0785708900	EDINBURG T	K			30
3/02	Check Card (Charge (DREILLY AUTO 00015	826 EDINBURG	G TX			69
/02	Check Card (-	ALLEY ENGINE PART		rx			229
/02	Check Card C	Charge H	HACIENDA FORD EDIN	BURG TX				259
3/02	Electronic E	Payment S	STATE FARM RO 27 S	SFPP				390
3/02	Electronic F	-	IRS USATAXPYMT 270		2			7,000
3/03	Check Card (-	HACIENDA FORD EDIN					47
/03	Check Card C	-	DREILLY AUTO 00015					47
/06	Check Card C		DREILLY AUTO 00015					8
3/06	Check Card C	Charge I	EXXONMOBIL 4549424	2 EDINBURG	rx			15
3/06	Check Card (DREILLY AUTO 00015		G TX			82
3/08	Check Card C	Charge H	HACIENDA FORD EDIN	BURG TX				24
3/08	Check Card (Charge M	MURPHY7400ATWALMAR	T EDINBURG	rx			46
3/09	Check Card C	Charge S	SUNOCO 0508133600	MISSION TX				29
3/09	Check Card C	Tharge I	RIO GRANDE STEEL I	שה בהדאופוופר	mv.			119

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International Bank of Commerce 1 South Broadway McAllen, Texas 78501

CUSTOEE

SKYLINE EMS INC PAYROLL 310 E Main Ave Pmb 213 Alton TX 78573 5/NE/31/218/17685

STATEMENT 8

CUSTOMER NO. PAGE NO.

2 of 3

03/01/2017 to 03/31/2017

STATEMENT PERIOD

03/09	Electronic Payment	FPB CR CARD INTERNET INTERNET WEB64649327	127.28
03/09	Electronic Payment	Credit One Bank Payment Credit One Bank xxxxx3947	193.06
03/10	Check Card Charge	OREILLY AUTO 0616 EDINBURG TX	64.50
03/10	Check Card Charge	HACIENDA FORD EDINBURG TX	1,181.55
03/13	Check Card Charge	HACIENDA FORD EDINBURG TX	180.31
03/13	Electronic Payment	1ST NATL BK OMAH ONLINE PMT CREDIT CARD PMT 3D0C5E501CF7D4	1,000.00
03/13	Electronic Payment	IRS USATAXPYMT 270747262029468	7,000.00
03/14	Check Card Charge	OREILLY AUTO 1383 MISSION TX	12.98
03/14	Check Card Charge	EXXONMOBIL 47583638 EDINBURG TX	20.00
03/14	Check Card Charge	OREILLY AUTO 1383 MISSION TX	64.30
03/14	Check Card Charge	OREILLY AUTO 1383 MISSION TX	143.32
03/14	_	AUTOZONE 1401 MISSION TX	155.12
03/14	Check Card Charge		
	Check Card Charge	SPIKES FORD MISSION TX	180.47
03/15	Check Card Charge	AUTOZONE 3973 EDINBURG TX	7.57
03/15	Check Card Charge	RIO GRANDE CONCRETE ACC EDINBURG TX	123.48
03/16	Check Card Charge	RIO GRANDE CONCRETE ACC EDINBURG TX	247.89
03/17	Check Card Charge	LUIS MUFFLER REPAIR S WESLACO TX	300.00
03/20	Check Card Charge	AUTOZONE 3973 EDINBURG TX	70.06
03/20	Check Card Charge	OREILLY AUTO 1582 EDINBURG TX	83.76
03/20	Check Card Charge	OREILLY AUTO 1582 EDINBURG TX	208.20
03/21	Check Card Charge	EXXONMOBIL 45494242 EDINBURG TX	20.00
03/21	Check Card Charge	OREILLY AUTO 1582 EDINBURG TX	21.64
03/21	Check Card Charge	EXXONMOBIL 45494242 EDINBURG TX	26.08
03/21	Check Card Charge	SPIKES FORD MISSION TX	30.27
03/21	Check Card Charge	SPIKES FORD MISSION TX	32.76
03/21	Check Card Charge	OREILLY AUTO 1582 EDINBURG TX	33.97
03/21	Check Card Charge	SPIKES FORD MISSION TX	36.76
03/21	Check Card Charge	AUTOZONE 3973 EDINBURG TX	51.70
03/21	Check Card Charge	AUTOZONE 3973 EDINBURG TX	62.23
03/21	Check Card Charge	OREILLY AUTO 1582 EDINBURG TX	120.52
03/21	Check Card Charge	OREILLY AUTO 1582 EDINBURG TX	320.39
03/22	Check Card Charge	AUTOZONE 1401 MISSION TX	14.27
03/22	Check Card Charge	OREILLY AUTO 1582 EDINBURG TX	34.90
03/22	Check Card Charge	OREILLY AUTO 1582 EDINBURG TX	54.45
03/22	Check Card Charge	OREILLY AUTO 1582 EDINBURG TX	104.55
03/22	Check Card Charge	AUTOZONE 3973 EDINBURG TX	160.19
03/22	Check Card Charge	AUTOZONE 3973 EDINBURG TX	282.49
03/22	Electronic Payment	IRS USATAXPYMT 270748172488115	7,000.00
03/22	-	OREILLY AUTO 1582 EDINBURG TX	26.87
03/23	Check Card Charge		26.87 54.10
	Check Card Charge	LOWES 02485 EDINBURG TX	
03/23	Check Card Charge	AUTOZONE 3973 EDINBURG TX	67.10
03/23	Check Card Charge	AUTOZONE 3973 EDINBURG TX	132.89
03/24	Check Card Charge	OREILLY AUTO 1582 EDINBURG TX	55.10
03/24	Check Card Charge	AUTOZONE 3973 EDINBURG TX	123.37
03/24	Check Card Charge	AUTOZONE 3973 EDINBURG TX	273.86
03/27	Check Card Charge	EXXONMOBIL 45494408 EDINBURG TX	9.98
03/27	Check Card Charge	OREILLY AUTO 1582 EDINBURG TX	18.38
03/27	Check Card Charge	EXXONMOBIL 45494408 EDINBURG TX	20.00
03/27	Check Card Charge	STRIPES 0785708900 EDINBURG TX	30.00
03/27	Check Card Charge	NORTHSIDE AUTOMOTIVE EDINBURG TX	75.00
1			

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International Bank of Commerce 1 South Broadway McAllen, Texas 78501

CUSTOE

SKYLINE EMS INC PAYROLL 310 E Main Ave Pmb 213 Alton TX 78573 5/NE/31/218/17686

STATEMENT 8

CUSTOMER NO. PAGE NO.

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03/01/2017 to 03/31/2017

STATEMENT PERIOD

For 24 hour information about your account, please call IBC Voice at 956-994-9494. Your officer is Jonathan Garcia. Please examine and report any discrepancies within 14 days from your statement date by calling (956) 686-0263.

03/27	Check Card Charge	MALDONADO COLLISION AUT	EDINBURG TX		82.27	
03/27	Check Card Charge	AUTOZONE 3973 EDINBURG T	x		401.38	
03/27	Electronic Payment	FPB CR CARD INTERNET INT	ERNET WEB65697394		149.00	
03/27	Electronic Payment	Credit One Bank Payment	Credit One Bank xxxxx8003		242.32	
03/28	Check Card Charge	EXXONMOBIL 45494242 EDIN	BURG TX		10.00	
03/29	Check Card Charge	EXXONMOBIL 45494242 EDIN	BURG TX		20.00	
03/29	Check Card Charge	JOHNNY S TRUE VALUE 3 ED	INBURG TX		25.60	
03/29	Check Card Charge	OREILLY AUTO 1582 EDINBU	RG TX		35.70	
03/29	Check Card Charge	AUTOZONE 3973 EDINBURG T	X		64.87	
03/29	Check Card Charge	AUTOZONE 3973 EDINBURG T	X		413.07	
03/30	Check Card Charge	AUTOZONE 3973 EDINBURG T	X		18.39	
03/30	Check Card Charge	AUTOZONE 3973 EDINBURG T	X		152.37	
03/30	Check Card Charge	HACIENDA FORD EDINBURG T	HACIENDA FORD EDINBURG TX			
03/30	Electronic Payment	STATE FARM RO 27 SFPP	STATE FARM RO 27 SFPP			
03/31	Check Card Charge	OREILLY AUTO 1582 EDINBU	RG TX		162.36	
03/31	Electronic Payment	IRS USATAXPYMT 270749083	200872		5,000.00	
		Daily	Ending Balance			
03/01	19,321.89	03/14	5,284.44	03/23	6,238.62	
03/02	11,326.82	03/15	5,333.70	03/24	5,815.55	
03/03	11,232.07	03/16	5,209.29	03/27	10,087.22	
03/06	11,126.37	03/17	4,909.29	03/28	18,151.73	
03/08	11,056.03	03/20	4,547.27	03/29	19,265.74	
03/09	15,286.99	03/21	13,841.40	03/30	18,199.49	
03/10	14,040.94	03/22	6,413.52	03/31	19,037.13	
03/13	5,860.63					

Notice to Customers: A CTR Reference Guide

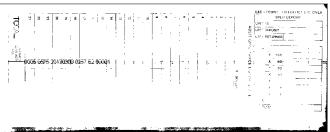
Why is my financial institution asking me for identification and personal information?

Federal law requires financial institutions to report currency (cash or coin) transactions over \$10,000 conducted by, or on behalf of, one person, as well as multiple currency transactions that aggregate to be over \$10,000 in a single day. These transactions are reported on Currency Transaction Reports (CTRs). The federal law requiring these reports was passed to safeguard the financial industry from threats posed by money laundering and other financial crime. To comply with this law, financial institutions must obtain personal identification information about the individual conducting the transaction such as a Social Security number as well as a driver's license or other government issued document. This requirement applies whether the individual conducting the transaction has an account relationship with the institution or not. There is no general prohibition against handling large amounts of currency and the filing of a CTR is required regardless of the reasons for the currency transaction. The financial institution collects this information in a manner consistent with a customer's right to financial privacy.

Can I break up my currency transactions into multiple, smaller amounts to avoid being reported to the government?

No. This is called "structuring." Federal law makes it a crime to break up transactions into smaller amounts for the purpose of evading the CTR reporting requirement and this may lead to a required disclosure from the financial institution to the government. Structuring transactions to prevent a CTR from being reported can result in imprisonment for not more than five years and/or a fine of up to \$250,000. If structuring involves more than \$100,000 in a twelve month period or is performed while violating another law of the United States, the penalty is doubled.

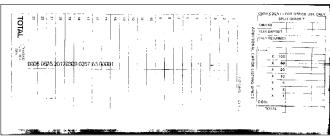




186 - 03/09/2017 - \$2,517.78

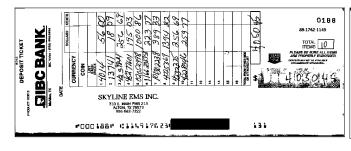
186 - 03/09/2017 - \$2,517.78

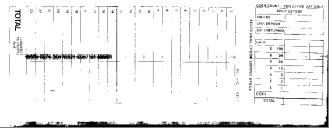




185 - 03/09/2017 - \$2,458.44

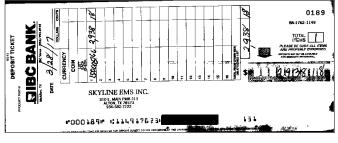
185 - 03/09/2017 - \$2,458.44

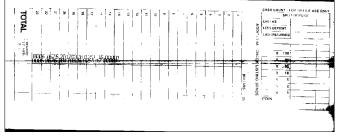




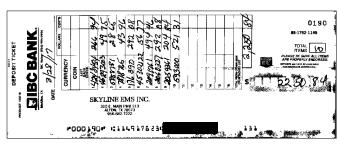
188 - 03/21/2017 - \$4,050.45

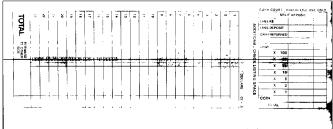
188 - 03/21/2017 - \$4,050.45





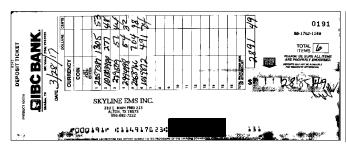
189 - 03/28/2017 - \$2,938.18

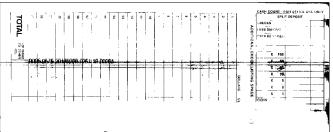




190 - 03/28/2017 - \$2,250.84

190 - 03/28/2017 - \$2,250.84

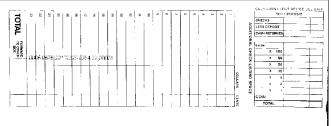




191 - 03/28/2017 - \$2,885.49

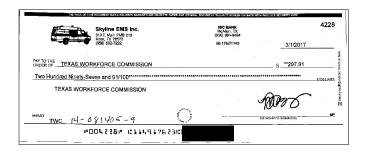
191 - 03/28/2017 - \$2,885.49





193 - 03/29/2017 - \$1,271.87

193 - 03/29/2017 - \$1,271.87







International Bank of Commerce 1 South Broadway McAllen, Texas 78501

CUSTOS

SKYLINE EMS INC OPERATING 310 E Main Pmb 213 Alton TX 78573 5/NE/31/019/19709

STATEMENT 55

CUSTOMER NO. PAGE NO.

1 of 8

03/01/2017 to 03/31/2017

STATEMENT PERIOD

Baginning		unt Number -	Accou		•	ount Rec	Acc				ecking	Che	ular
Balance	Closin							D€	of	Number			
Account Maintenance	Balanc		Debits)	(Deb	bits		-		its	Credi	-	-	
### Check Section Sect	54,551.7	l .	195.44	132,19	92					39	. 48	846	34
### Posted (28 0 0.20)					ce	Maintena	Account						
Table Posted (28 0 0.20) 56.20 Earnings Credit Rate Credits Posted (38 0.50) 19.00 19.00 Earnings Credit Rate Credits	31,792.9			lo Polondo	o Invoctable	Arro m	12 50				ntononao	Mai	+
Redits Posted (38 @ 0.50)	0.000		ice							20)			
BC Items Deposited (0 @ 0.00)	0.00			na ce	-					•	•		
Con-IBC Items Deposited (0 0 0.00 0.00	0.0				gs crearc	Lain							
Ostage (55 Items)									00)	-	•		
Total Charges Less Earnings Credit Net Service Charge Check Ramount Date D									.007	a (0 e 0.	-		
Check Service Charge													-
Net Service Charge											-		
Checks Debits Date Check Amount Date Da											-		
Date Check # Amount Date Check # Amount Date Check # 3/02 1111 5,010.00 03/07 2370 1,300.00 03/20 * 2389 3/03 * 1111 15,010.00 03/07 2371 3,500.00 03/20 * 2391 3/10 * 1111 4,010.00 03/07 2372 600.00 03/20 2392 3/17 * 1111 15,010.00 03/07 2373 700.00 03/20 2393 3/20 * 2308 56.94 03/13 2374 1,200.00 03/28 2395 3/21 * 2329 25.00 03/10 2375 350.00 03/30 2396 3/26 * 2346 326.75 03/10 2376 1,200.00 03/28 2397 3/22 * 2348 768.00 03/09 2377 3,500.00 03/22 2398 3/29 * 2353 1,195.01 03/08 2379 600.00 03/27 2399 3/20 * 2354 988.38 03/08 2379 600.00 03/27 2399 3/20 * 2355 60.00 03/13 2380 90.00 03/27 2401 3/27 * 2357 227.54 03/15 2381 710.26 03/27 2401 3/27 * 2360 173.54 03/14 2382 125.00 03/27 2405 3/20 * 2362 128.16 03/20 2383 580.00 03/27 2405 3/23 * 2365 325.40 03/23 2384 2,240.25 03/30 2406 3/27 * 2360 173.54 03/14 2382 125.00 03/27 2405 3/28 * 2365 325.40 03/23 2384 2,240.25 03/30 2406 3/28 * 2367 122.00 03/17 2387 31.20 03/30 2407 3/28 * 2369 250.00 * Indicates a skip in check number sequence **Indicates a skip in check number sequence** **Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit** Deposit** DEPOSIT 971203561883 3/06 Electronic Deposit** DEPOSIT 97							00.70				vice charge	Der	nec
3/02 1111 5,010.00 03/07 2370 1,300.00 03/20 * 2389 3/03 * 1111 15,010.00 03/07 2371 3,500.00 03/20 * 2391 3/10 * 1111 4,010.00 03/07 2372 600.00 03/20 2392 3/17 * 1111 15,010.00 03/07 2373 700.00 03/20 2393 3/20 * 2308 56.94 03/13 2374 1,200.00 03/20 2393 3/20 * 2338 56.94 03/13 2374 1,200.00 03/28 2395 3/01 * 2329 25.00 03/10 2375 350.00 03/30 2396 3/06 * 2346 326.75 03/10 2376 1,200.00 03/28 2397 3/02 * 2348 768.00 03/09 2377 3,500.00 03/22 2398 3/09 * 2353 1,195.01 03/08 2378 100.00 03/27 2399 3/09 2354 988.38 03/08 2379 600.00 03/28 2400 3/07 * 2356 60.00 03/13 2380 90.00 03/27 2401 3/07 2357 227.54 03/15 2381 710.26 03/27 2401 3/07 * 2360 173.54 03/14 2382 125.00 03/27 2402 3/07 * 2360 173.54 03/14 2382 125.00 03/27 2403 3/07 * 2365 325.40 03/23 2384 2,240.25 03/30 2406 3/03 2366 1,100.00 03/16 2385 31.20 03/30 2406 3/03 2366 1,100.00 03/16 2385 31.20 03/30 2406 3/03 2366 1,100.00 03/17 2387 341.52 03/13 * 1111 3/07 2369 250.00 * Indicates a skip in check number sequence **Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 3/01 Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 3/02 Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 3/07 Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit** IBC MERCH BNKCD DEPOSIT 971203561883						s (Debit	Check						
3/03 * 1111	Amoun					#							
3/10 * 1111	1,000.0		/20 *	03/20	.,300.00		2370	03/07	0.00	5,010	1111		
3/17 * 1111 15,010.00 03/07 2373 700.00 03/20 2393 3/20 * 2308 56.94 03/13 2374 1,200.00 03/28 * 2395 3/01 * 2329 25.00 03/10 2375 350.00 03/30 2396 3/06 * 2346 326.75 03/10 2376 1,200.00 03/28 2397 3/02 * 2348 768.00 03/09 2377 3,500.00 03/22 2398 3/09 * 2353 1,195.01 03/08 2378 100.00 03/27 2399 3/09 2354 988.38 03/08 2379 600.00 03/27 2399 3/07 * 2356 60.00 03/13 2380 90.00 03/27 2401 3/07 * 2356 60.00 03/13 2380 90.00 03/27 2401 3/07 * 2356 60.00 03/13 2380 90.00 03/27 2401 3/07 * 2360 173.54 03/14 2382 125.00 03/27 2402 3/07 * 2360 173.54 03/14 2382 125.00 03/27 2405 3/03 * 2365 325.40 03/23 2384 2,240.25 03/30 2406 3/03 * 2366 1,100.00 03/16 2385 31.20 03/30 2407 3/08 2367 122.00 03/21 2386 161.82 03/29 * 2414 3/09 2368 750.00 03/17 2387 341.52 03/13 * 1111 3/07 2369 250.00 * Indicates a skip in check number sequence ***Electronic Activity** ***Credits** 3/01 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 3/02 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883 3/02 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883	700.0			•	•		_	•		•			
3/20 * 2308	600.0						_	•		•			
3/01 * 2329	2,000.0			•	700.00			•		•			
3/06 * 2346 326.75 03/10 2376 1,200.00 03/28 2397 3/02 * 2348 768.00 03/09 2377 3,500.00 03/22 2398 3/09 * 2353 1,195.01 03/08 2378 100.00 03/27 2399 3/09 2354 988.38 03/08 2379 600.00 03/27 2400 3/07 * 2356 60.00 03/13 2380 90.00 03/27 2401 3/07 2357 227.54 03/15 2381 710.26 03/27 2402 3/07 * 2360 173.54 03/14 2382 125.00 03/27 2404 3/07 * 2362 128.16 03/20 2383 580.00 03/27 2404 3/07 * 2362 128.16 03/20 2383 580.00 03/27 2405 3/03 * 2365 325.40 03/23 2384 2,240.25 03/30 2406 3/03 2366 1,100.00 03/16 2385 31.20 03/30 2406 3/08 2367 122.00 03/21 2386 161.82 03/29 * 2414 3/09 2368 750.00 03/17 2387 341.52 03/13 * 1111 3/07 2369 250.00 * Indicates a skip in check number sequence **Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 3/01 Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 13/06 Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629 15 MOVITAS HCCLAIMPMT 1932481629 15 MOVITAS HCCLAIMPMT 1932481629 15 MOVITAS HCCLAIMPMT 1932481629 15 MOVITAS HCCLAIMPMT 1932481629 16 Electronic Deposit** NOVITAS HCCLAIMPMT 1932481629	249.0			•	•			•					
3/02 * 2348	988.3			•				•					
3/09 * 2353	38.2				•			•					
3/09	500.0				3,500.00		2377		3.00	768			
13/07 2356 60.00 03/13 2380 90.00 03/27 2401 13/07 2357 227.54 03/15 2381 710.26 03/27 2402 13/07 2360 173.54 03/14 2382 125.00 03/27 2402 13/07 2362 128.16 03/20 2383 580.00 03/27 2405 13/03 2365 325.40 03/23 2384 2,240.25 03/30 2406 13/03 2366 1,100.00 03/16 2385 31.20 03/30 2407 13/08 2367 122.00 03/21 2386 161.82 03/29 2414 13/09 2368 750.00 03/17 2387 341.52 03/13 11111 13/07 2369 250.00 * Indicates a skip in check number sequence	20.0			•				•		,			
13/07 2357 227.54 03/15 2381 710.26 03/27 2402 13/07 * 2360 173.54 03/14 2382 125.00 03/27 * 2404 13/07 * 2362 128.16 03/20 2383 580.00 03/27 2405 13/03 * 2365 325.40 03/23 2384 2,240.25 03/30 2406 13/03 2366 1,100.00 03/16 2385 31.20 03/30 2407 13/08 2367 122.00 03/21 2386 161.82 03/29 * 2414 13/09 2368 750.00 03/17 2387 341.52 03/13 * 11111 13/07 2369 250.00 * Indicates a skip in check number sequence	6.5							•					
13/07 * 2360	100.0				90.00								
13/07 * 2362 128.16 03/20 2383 580.00 03/27 2405 13/03 * 2365 325.40 03/23 2384 2,240.25 03/30 2406 13/03 2366 1,100.00 03/16 2385 31.20 03/30 2407 13/08 2367 122.00 03/21 2386 161.82 03/29 * 2414 13/09 2368 750.00 03/17 2387 341.52 03/13 * 11111 13/07 2369 250.00 * Indicates a skip in check number sequence	850.0			•									
3/03 * 2365 325.40 03/23 2384 2,240.25 03/30 2406 3/03 2366 1,100.00 03/16 2385 31.20 03/30 2407 3/08 2367 122.00 03/21 2386 161.82 03/29 * 2414 3/09 2368 750.00 03/17 2387 341.52 03/13 * 1111 3/07 2369 250.00 * Indicates a skip in check number sequence	20.0			•				•					
3/03 2366 1,100.00 03/16 2385 31.20 03/30 2407 3/08 2367 122.00 03/21 2386 161.82 03/29 * 2414 3/09 2368 750.00 03/17 2387 341.52 03/13 * 11111 3/07 2369 250.00 * Indicates a skip in check number sequence	180.0			•				•					
23/08 2367 122.00 03/21 2386 161.82 03/29 * 2414 23/09 2368 750.00 03/17 2387 341.52 03/13 * 11111 23/07 2369 250.00 * Indicates a skip in check number sequence Electronic Activity	8,810.7				•			•					
3/09	1,000.0												
* Indicates a skip in check number sequence * Indicates a skip in check number sequence * Electronic Activity Credits 3/01 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 3/01 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883 3/02 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 13/06 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 1 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883	372.3							•					
* Indicates a skip in check number sequence Electronic Activity Credits 3/01 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 3/01 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883 3/02 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 1/07/06 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 1/07/06 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883	4,010.0	11111	/13 *	03/13	341.52		2387	03/17					
Credits 3/01 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 3/01 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883 3/02 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 13/06 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883				ience	number seque	in chec	es a skip	* Indicat	0.00	250	2369) /
Credits 03/01 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 03/01 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883 03/02 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 03/06 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 103/06 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883					itv	nic Acti	Electro						
3/01 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 3/01 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883 3/02 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 13/06 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883											Credita		
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3/02 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 3/06 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 1 3/06 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883	1,692.1									-			
3/06 Electronic Deposit NOVITAS HCCLAIMPMT 1932481629 1 3/06 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883	6,435.6									-			
3/06 Electronic Deposit IBC MERCH BNKCD DEPOSIT 971203561883	11,194.3									-			
•	86.4									-			
3/07 Electronic Deposit HUMANA INS CO HCCLAIMPMT 287703	4,337.6									-			
	2,126.3												

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International Bank of Commerce 1 South Broadway McAllen, Texas 78501

COWFOE

SKYLINE EMS INC OPERATING 310 E Main Pmb 213 Alton TX 78573 5/NE/31/019/19710

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03/01/2017 to 03/31/2017

STATEMENT PERIOD

03/08	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	1,428.48
03/08	Electronic Deposit	IBC MERCH BNKCD DEPOSIT 971203561883	220.37
03/09	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	10,830.93
03/09	Electronic Deposit	HUMANA INS CO HCCLAIMPMT 287703	630.18
03/09	Electronic Deposit	IBC MERCH BNKCD DEPOSIT 971203561883	261.96
03/13	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	9,594.85
03/14	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	3,348.86
03/14	Electronic Deposit	HUMANA INS CO EFPAYMENT 287703	908.12
03/14	Electronic Deposit	HUMANA INS CO EFFAYMENT 287703	420.12
03/15	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	320.96
03/15	Electronic Deposit	IBC MERCH BNKCD DEPOSIT 971203561883	89.76
03/16	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	7,289.21
03/17	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	16,124.19
03/17	Electronic Deposit	COMMUNITY FIRST HCCLAIMPMT 36715	383.99
03/17	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	2,351.21
03/20	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	4,574.52
03/21	Electronic Deposit	HUMANA INS CO EFPAYMENT 287703	1,273.52
03/21	-	IBC MERCH BNKCD DEPOSIT 971203561883	•
	Electronic Deposit		980.30
03/22	Electronic Deposit	IBC MERCH BNKCD DEPOSIT 971203561883	681.99
03/23	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	21,642.26
03/23	Electronic Deposit	HUMANA INS CO EFFAYMENT 287703	719.75
03/23	Electronic Deposit	IBC MERCH BNKCD DEPOSIT 971203561883	69.10
03/27	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	8,881.80
03/28	Electronic Deposit	HUMANA INS CO HCCLAIMPMT 287703	420.12
03/28	Check Card Credit	MCKESSON MEDICAL SURGIC RICHMOND VA	325.40
03/28	Electronic Deposit	PHYSICIANS MUTUA HCCLAIMPMT 36715	54.03
03/29	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	9,205.21
03/29	Electronic Deposit	IBC MERCH BNKCD DEPOSIT 971203561883	141.27
03/30	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	8,214.38
03/30	Electronic Deposit	IBC MERCH BNKCD DEPOSIT 971203561883	1,138.86
03/30	Electronic Deposit	HUMANA INS CO HCCLAIMPMT 287703	420.12
03/31	Electronic Deposit	NOVITAS HCCLAIMPMT 1932481629	5,004.32
	Debits		
03/01	Check Card Charge	PCC 9694 MISSION TX	16.92
03/01	Check Card Charge	PAYPAL *AUCTIONS San Jose CA	29.19
03/01	Check Card Charge	EL TIGRE #22 MISSION TX	29.63
03/01	Check Card Charge	HEB GAS CAR WASH 588 MISSION TX	36.04
03/01	Check Card Charge	ROCHAS MISSION TX	37.44
03/01	Check Card Charge	PAYPAL *EDDIETOLEDO San Jose CA	47.88
03/01	Check Card Charge	PAYPAL *MFI MEDICAL San Jose CA	65.00
03/01	Check Card Charge	IN *GREEN BERET LLC MCALLEN TX	92.30
03/01	Check Card Charge	DANNY'S SPORTING GOODS MCALLEN TX	119.06
03/01	Check Card Charge	PAYPAL *TECHTRADER San Jose CA	228.00
03/01	Check Card Charge	ACADEMY SPORTS #131 MCALLEN TX	505.08
03/01	Transfer Withdrawal		1,700.00
03/01	Electronic Payment	ATT Payment xxxxx7003MYW9N	355.29
03/02	Check Card Charge	ROCHAS MISSION TX	16.54
03/02	Check Card Charge	JUNIORS SUPERMARKET #5 ALTON TX	34.45
03,02	oneck card charge	CONTOUR DOLDIGHMENT HO WHICH IV	34.45

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International Bank of Commerce 1 South Broadway McAllen, Texas 78501

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SKYLINE EMS INC OPERATING 310 E Main Pmb 213 Alton TX 78573 5/NE/31/019/19711

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03/01/2017 to 03/31/2017

STATEMENT PERIOD

03/02	Check Card Charge	PAYPAL *FIRE SAFETY San Jose CA	59.99
03/02	Check Card Charge	EL RODEO MEAT MARKET 986 6610868 TX	78.23
03/02	Check Card Charge	PAYPAL RETRAC 402 935 7733 CA	108.99
03/02	Check Card Charge	WM SUPERCENTER # MCALLEN S TX	109.34
03/02	Check Card Charge	WAL SAM'S Club 9501 MCALLEN TX	113.54
03/02	Check Card Charge	OFFICE DEPOT 1127 800 463 3768 TX	128.77
03/02	Check Card Charge	ON THE CLOCK 888 7535999 MI	133.65
03/02	Check Card Charge	WALMART COM 800 966 6546 AR	151.54
03/02	Check Card Charge	PAYPAL FOSTERCOACH 402 935 7733 CA	170.00
03/02	Check Card Charge	PAYPAL NATNLCIVTEC 402 935 7733 CA	599.97
03/02	Electronic Payment	IBC MERCH BNKCD DEPOSIT 971203561883	0.80
03/02	Electronic Payment	T-MOBILE.COM PCS SVC 800-937-8997 3770053	494.13
03/03	Check Card Charge	CHICK FIL A 01837 MISSION TX	21.10
03/03	Check Card Charge	Intuit PayrollEE usag 800 446 8848 CA	108.25
03/03	Check Card Charge	KOKOS UPTOWN CAFE MCALLEN TX	132.20
03/03	Check Card Charge	ACADEMY SPORTS #131 MCALLEN TX	162.41
03/03	Check Card Charge	OREILLY AUTO 00015826 EDINBURG TX	279.11
03/03	Check Card Charge	NNT SKY PARK PLUS 18321 MCALLEN TX	771.28
03/03	Electronic Payment	IBC MERCH BNKCD DEPOSIT 971203561883	42.33
03/06	Check Card Charge	FLEETLEED MONTHLY FEE 8559492777 ON	6.00
03/06	Check Card Charge	FLEETLEED MONTHLY FEE 8559492777 ON	6.00
03/06	Check Card Charge	FLEETLEED MONTHLY FEE 8559492777 ON	6.00
03/06	Check Card Charge	FLEETLEED MONTHLY FEE 8559492777 ON	6.00
03/06	Check Card Charge	FLEETLEED MONTHLY FEE 8559492777 ON	6.00
03/06	Check Card Charge	WAL-MART #6850 MISSION TX	22.00
03/06	Check Card Charge	LA JUSTICIA MCALLEN TX	25.65
03/06	Check Card Charge	WAL-MART #6786 MCALLEN TX	31.42
03/06	Check Card Charge	MCALISTER S 1317 MCALLEN TX	31.99
03/06	Check Card Charge	WENDY S 52 MCALLEN TX	34.84
03/06	Check Card Charge	SQ RANCH HOUSE BURGERS Mission TX	36.69
03/06	Check Card Charge	ROCHAS MISSION TX	43.33
03/06	Check Card Charge	WM SUPERCENTER # MC ALLEN TX	45.56
03/06	Check Card Charge	TICKETLEAPTICKETS COM 877 8495327 PA	86.00
03/06	Check Card Charge	MCKESSON MEDICAL SURGIC 800 4535180 VA	93.95
03/06	Check Card Charge	LIFEWAY CUSTOMER SERVIC 640 366 6217 TN	101.87
03/06	Check Card Charge	WAL Wal-Mart Super 5205 PALMHURST TX	108.96
03/06	Check Card Charge	MCKESSON MEDICAL SURGIC 800 4535180 VA	231.45
03/06	Check Card Charge	ASL FLEETSHARP 844 498 9450 MO	449.85
03/06	Check Card Charge	VP LOGOS COMMUNITY 956 332 2999 TX	500.00
03/06	Electronic Payment	IBC MERCH BNKCD DEPOSIT 971203561883	0.03
03/06	-	Foreign Debit/ATM Transaction Fee 03/03	0.18
03/06		Foreign Debit/ATM Transaction Fee 03/03	0.18
03/06		Foreign Debit/ATM Transaction Fee 03/03	0.18
03/06	-	Foreign Debit/ATM Transaction Fee 03/03	0.18
03/06		Foreign Debit/ATM Transaction Fee 03/03	0.18
03/06	Electronic Payment	GOOGLE PAYMENT XXXXX8393 DEBIT US000UHHAE	108.00
03/06	Electronic Payment Electronic Payment	ALLY ALLY PAYME 084917323686011	600.00
03/08	-	FAST BREAK EXPRESS CAR MISSION TX	16.00
03/07	Check Card Charge	STRIPES 0385824800 MCALLEN TX	
03/07	Check Card Charge Check Card Charge	CAFE AT RENEE S MISSION TX	37.50 40.45
103/07	check card charge	CATE AT REMEE 5 MISSION IA	40.45

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International Bank of Commerce 1 South Broadway McAllen, Texas 78501

CUSTOE

SKYLINE EMS INC OPERATING 310 E Main Pmb 213 Alton TX 78573 5/NE/31/019/19712

STATEMENT
CUSTOMER NO. PAGE NO.
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STATEMENT PERIOD

03/01/2017 to 03/31/2017

			$\overline{}$
03/07	Check Card Charge	BEST LITTLE WAREHOUSE I 956 6824011 TX	50.00
03/07	Check Card Charge	BEST LITTLE WAREHOUSE I 956 6824011 TX	65.00
03/07	Check Card Charge	COSTCO WHSE #1108 PHARR TX	241.25
03/07	Check Card Charge	AIRGAS CENTRAL 918 585 2611 OK	345.85
03/08	Check Card Charge	FLEETLEED MONTHLY FEE 8559492777 ON	6.00
03/08	Check Card Charge	PAYPAL *CLOSERTOWHO San Jose CA	13.99
03/08	Check Card Charge	STRIPES 2265 MISSION TX	20.00
03/08	Check Card Charge	EL PATIO RESTAURANT MISSION TX	28.11
03/08	Check Card Charge	PAYPAL *ZHANGXINYI San Jose CA	40.49
03/08	Check Card Charge	PAYPAL *MIKETENKATE San Jose CA	48.84
03/08	Check Card Charge	PAYPAL *BORELLIO459 San Jose CA	82.40
03/08	Check Card Charge	PAYPAL *DJHOMIAK San Jose CA	99.80
03/08	Check Card Charge	SO HUTCHENS INNOVATIVE MIDLOTHIAN TX	105.95
03/08	Check Card Charge	PAYPAL *RETRAC San Jose CA	108.99
03/08	Check Card Charge	KOHLS 1171 2504 E EXPRE MISSION TX	121.43
03/08	Check Card Charge	IN AED BATTERY EXCHANG 847 4879375 IL	598.23
03/08		Foreign Debit/ATM Transaction Fee 03/07	0.18
03/09	Check Card Charge	PCC 9694 MISSION TX	10.48
03/09	Check Card Charge	WHATABURGER 191 Q26 MISSION TX	18.48
03/09	Check Card Charge	TACO PALENQUE NORTE 10 MCALLEN TX	19.95
03/09	Check Card Charge	CAFE AT RENEE S MISSION TX	27.31
03/09	Check Card Charge	LIFEWAY CUSTOMER SERVIC 6403666217 TN	48.84
03/09	Check Card Charge	OREILLY AUTO 00015826 EDINBURG TX	101.73
03/10	Check Card Charge	BURGER KING 9519 MISSION TX	17.47
03/10	Check Card Charge	BUFFALO WILD WINGS 0633 MCALLEN TX	40.45
03/10	Electronic Payment	IBC MERCH BNKCD DEPOSIT 971203561883	0.07
03/10	Electronic Payment	FDGL LEASE PYMT	45.35
03/10	Electronic Payment	Credit One Bank Payment Credit One Bank xxxxx2831	387.60
03/13	Check Card Charge	FLEETLEED MONTHLY FEE 8559492777 ON	6.00
03/13	Check Card Charge	FLEETLEED MONTHLY FEE 8559492777 ON	6.00
03/13	Check Card Charge	FLEETLEED MONTHLY FEE 8559492777 ON	6.00
03/13	Check Card Charge	FLEETLEED MONTHLY FEE 8559492777 ON	6.00
03/13	Check Card Charge	CHICK FIL A 01837 MISSION TX	8.11
03/13	Check Card Charge	PCC 9105 MCALLEN TX	11.56
03/13	Check Card Charge	SUNOCO 0057786600 MCALLEN TX	18.19
03/13	Check Card Charge	LASERS EDGE STUDIO 309 3350217 IL	24.95
03/13	Check Card Charge	LASERS EDGE STUDIO 309 3350217 IL	24.95
03/13	Check Card Charge	LASERS EDGE STUDIO 309 3350217 IL	24.95
03/13	Check Card Charge	PCC 9694 MISSION TX	30.94
03/13	Check Card Charge	TACTICAL GALAXY 218 8394253 MN	34.99
03/13	Check Card Charge	RUDY S 0206 Q23 PHARR TX	38.59
03/13	=	CAFE AT RENEE S MISSION TX	38.90
03/13	Check Card Charge	WINGSTOP MCALLEN TX	50.00
03/13	Check Card Charge	JUNIORS SUPERMARKET #5 ALTON TX	85.98
03/13	Check Card Charge	OREILLY AUTO 00015826 EDINBURG TX	97.36
03/13	Check Card Charge		
03/13	Check Card Charge	HOTELS COM HOTELS COM WA	128.99 203.29
03/13	Check Card Charge	SQ SAN5796 GMAIL COM G Ingram TX	203.29
03/13	Check Card Charge	HOTELS COM HOTELS COM WA	281.73
03/13	Check Card Charge	MORADOS RESTAURANT MCALLEN TX	
03/13	rgn DD/ATM Trans Fee	Foreign Debit/ATM Transaction Fee 03/10	0.18

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International Bank of Commerce 1 South Broadway McAllen, Texas 78501

CUSHOZE

SKYLINE EMS INC OPERATING 310 E Main Pmb 213 Alton TX 78573 5/NE/31/019/19713

STATEMENT 55

CUSTOMER NO. PAGE NO. 5 of 8

03/01/2017 to 03/31/2017

STATEMENT PERIOD

$\overline{}$			$\overline{}$
03/13	Fgn Db/ATM Trans Fee	Foreign Debit/ATM Transaction Fee 03/10	0.18
03/13	Fgn Db/ATM Trans Fee	Foreign Debit/ATM Transaction Fee 03/10	0.18
03/13	Fgn Db/ATM Trans Fee	Foreign Debit/ATM Transaction Fee 03/10	0.18
03/14	Check Card Charge	TEX BEST #526 GEORGE WEST TX	10.79
03/14	Check Card Charge	LOVE S COUNTRY00002840 EDINBURG TX	20.78
03/14	Check Card Charge	TACO PALENQUE SUR 10 MCALLEN TX	28.37
03/14	Check Card Charge	PCC 2225 MCALLEN TX	47.04
03/14	Check Card Charge	PCC 2225 MCALLEN TX	48.69
03/14	Check Card Charge	OREILLY AUTO 00015826 EDINBURG TX	150.61
03/14	Check Card Charge	MCALLEN AUTO FINANCE MCALLEN TX	225.00
03/15	Check Card Charge	E I 334 COLONNADE SAN ANTONIO TX	59.71
03/15	Check Card Charge	NATURAL BRIDGE CAVERNS SAN ANTONIO TX	68.52
03/15	Check Card Charge	OFFICE DEPOT 1127 800 463 3768 TX	154.46
03/16	Check Card Charge	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	26.99
03/16	Check Card Charge	CHEVRON 0210344 SAN ANTONIO TX	36.45
03/16	Check Card Charge	EL MACHITO SAN ANTONIO TX	83.64
03/16	Electronic Payment	IBC MERCH BNKCD DEPOSIT 971203561883	0.03
03/17	Check Card Charge	BUC-EE'S #22 NEW BRAUNFELS TX	11.98
03/17	Check Card Charge	TEX BEST #524 ALICE TX	52.76
03/17	Check Card Charge	BUC-EE'S #22 NEW BRAUNFELS TX	80.24
03/17	Check Card Charge	E I 334 COLONNADE SAN ANTONIO TX	100.94
03/17	Check Card Charge	BOUND TREE MEDICAL LLC 800 2827904 OH	150.45
03/17	Check Card Charge	CHEESECAKE SAN ANTONIO SAN ANTONIO TX	151.74
03/17	Check Card Charge	LA GLORIA SAN ANTONIO TX	248.77
03/20	Check Card Charge	MORADOS RESTAURANT MCALLEN TX	19.07
03/20	Check Card Charge	WHATABURGER 695 Q26 MCALLEN TX	28.52
03/20	Check Card Charge	HEB GAS CARWASH 094 MISSION TX	36.60
03/20	Check Card Charge	JUNIORS SUPERMARKET #5 ALTON TX	51.48
03/20	Check Card Charge	MORADOS RESTAURANT MCALLEN TX	55.15
03/20	Check Card Charge	CORNER STORE 1542 EDINBURG TX	58.89
03/20	Check Card Charge	AIRGAS CENTRAL 918 585 2611 OK	72.67
03/20	Check Card Charge	MCKESSON MEDICAL SURGIC 800 4535180 VA	105.29
03/20	Check Card Charge	AIRGAS CENTRAL 918 585 2611 OK	218.04
03/20	Check Card Charge	MCKESSON MEDICAL SURGIC 800 4535180 VA	246.39
03/20	Check Card Charge	WM SUPERCENTER # PALMHURST TX	308.70
03/20	Check Card Charge	EQT Ambetter 866 5498038 MO	204.65
03/21	Check Card Charge	wwwtxambcom 512 6000211 TX	500.00
03/21	Transfer Withdrawal	TO ACCOUNT XXXXXX8402	6,000.00
03/21	Check Card Charge	Amazon Services Kindle 866 321 8851 WA	3.18
03/22	_	EL TIGRE #18 EDINBURG TX	16.19
03/22	Check Card Charge		33.45
03/22	Check Card Charge	AMAZON MKTPLACE PMTS AMZN COM BILL WA CHICK FIL A 01450 MCALLEN TX	60.72
03/22	Check Card Charge		350.00
03/22	Check Card Charge	MAX PHARR WES TOOL MCALLEN TX	784.26
	Check Card Charge	AMBIT TEXAS LLC 877 282 6248 TX	
03/22	Electronic Payment	AMBIT AMBIT 5033902	115.27
03/23	Check Card Charge	HEB #571 MISSION TX	5.96
03/23	Check Card Charge	PCC 9694 MISSION TX	19.37
03/23	Check Card Charge	POLLOS ASADOS NUEVO LEO EDINGBURG TX	25.49
03/23	Check Card Charge	OREILLY AUTO #1701 EDINBURG TX	36.77
03/23	Check Card Charge	TACO PALENQUE NORTE 10 MCALLEN TX	41.77

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International Bank of Commerce 1 South Broadway McAllen, Texas 78501

CUSTOZE

SKYLINE EMS INC OPERATING 310 E Main Pmb 213 Alton TX 78573 5/NE/31/019/19714

STATEMENT 55

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03/01/2017 to 03/31/2017

STATEMENT PERIOD

			$\overline{}$
03/23	Check Card Charge	EXXONMOBIL 47583638 EDINBURG TX	50.00
03/23	Check Card Charge	LA ESTACION BAKERY MISSION TX	51.53
03/23	Check Card Charge	PUEBLO TIRES LTD E MCALLEN TX	69.99
03/23	Check Card Charge	EL MAGO CARWASH LLC MISSION TX	80.00
03/23	Check Card Charge	THE CAR SPA MISSION TX	120.13
03/23	Check Card Charge	RIOS FIX FLATS EDINBURG TX	328.00
03/23	Electronic Payment	AFLAC INSURANCE JVW66314374	1,043.42
03/24	Check Card Charge	STRIPES 0785708900 EDINBURG TX	5.40
03/24	Check Card Charge	PCC 9667 MCALLEN TX	9.47
03/24	Check Card Charge	GREENS LEMONS LL MISSION TX	42.24
03/24	Check Card Charge	AMAZON MKTPLACE PMTS AMZN COM BILL WA	53.99
03/24	Check Card Charge	AIRGAS CENTRAL 918 585 2611 OK	57.13
03/24	Check Card Charge	VP LOGOS COMMUNITY 956 332 2999 TX	500.00
03/24	Electronic Payment	IBC MERCH BNKCD DEPOSIT 971203561883	0.03
03/27	Check Card Charge	BURGER KING 9519 MISSION TX	17.47
03/27	Check Card Charge	GROUPON INC 877 788 7858 IL	18.00
03/27	Check Card Charge	TAQUERIA LA MEXICANA 956 3800239 TX	24.92
03/27	Check Card Charge	PAPA LEE PALMHURST TX	26.95
03/27	Check Card Charge	OREILLY AUTO 0616 EDINBURG TX	29.13
03/27	Check Card Charge	SQ RANCH HOUSE BURGERS Mission TX	36.08
03/27	Check Card Charge	CAFE AT RENEE S MISSION TX	37.38
03/27	Check Card Charge	SUNOCO 0385824800 MCALLEN TX	38.00
03/27	Check Card Charge	CAFE AT RENEE S MISSION TX	41.25
03/27	Check Card Charge	PCC 9132 EDINBURG TX	46.62
03/27	Check Card Charge	ZARAHS MEAT MARKET MCALLEN TX	69.74
03/27	Check Card Charge	WAL Wal-Mart Super 6510 MC ALLEN TX	80.00
03/27	Check Card Charge	RIVERSIDE CLUB MISSION TX	82.43
03/27	Check Card Charge	WM SUPERCENTER # PALMHURST TX	94.59
03/27	Check Card Charge	LA COSTA GRILL MCALLEN TX	96.11
03/27	Check Card Charge	DOMINO S 6585 956 727 2870 TX	103.89
03/27	Check Card Charge	WAL Wal-Mart Super 0504 PALMHURST TX	139.60
03/27	Check Card Charge	OREILLY AUTO 0616 EDINBURG TX	301.91
03/27	Check Card Charge	WAL SAM'S Club 2421 MCALLEN TX	1,019.78
03/27	Transfer Withdrawal	TO ACCOUNT XXXXXX8402	5,300.00
03/28	Check Card Charge	J2 EFAX SERVICES 323 817 3205 CA	19.95
03/28	Check Card Charge	MCALISTER S 1317 MCALLEN TX	30.13
03/28	Check Card Charge	PAYPAL *DIESEL REDE San Jose CA	85.50
03/28	Check Card Charge	HEB #674 PALMHURST TX	94.89
03/28	Check Card Charge	THE HOME DEPOT 8519 MISSION TX	114.85
03/28	Check Card Charge	OFFICE DEPOT 1127 800 463 3768 TX	187.78
03/28	Check Card Charge	MCALLEN AUTO FINANCE MCALLEN TX	225.00
03/29	Check Card Charge	AMAZON MKTPLACE PMTS AMZN COM BILL WA	18.98
03/29	Check Card Charge	LONE STAR BBQ 1 MCALLEN TX	46.71
03/29	Check Card Charge	MAX PHARR WES TOOL MCALLEN TX	350.00
03/29	Check Card Charge	FMS WALMART 800 9992443 OK	2,467.74
03/29	Electronic Payment	TIME WARNER CABL TW CABLE 0440483277 SPA	155.55
03/29	Electronic Payment	TIME WARNER CABL TW CABLE 0020857577 SPA	408.24
03/30	Check Card Charge	ROCHAS MISSION TX	17.45
03/30	Check Card Charge	ROSIE S RESTAURANT MISSION TX	26.05
03/30	Check Card Charge	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	38.75
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International Bank of Commerce 1 South Broadway McAllen, Texas 78501

CUSTOME

SKYLINE EMS INC OPERATING 310 E Main Pmb 213 Alton TX 78573 5/NE/31/019/19715

STATEMENT 55

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03/01/2017 to 03/31/2017

STATEMENT PERIOD

03/30	Check Card Charge	PAYPAL AUTOSDEPO 402 935 7	733 CA		86.5
03/30	Check Card Charge	PAYPAL CHENZEFENG 402 935			149.9
3/30	Check Card Charge	PAYPAL SPACTIONEMT 402 935			150.0
3/30	Check Card Charge	PAYPAL ASSEMBLEWEB 402 935			159.9
3/30	Check Card Charge	PAYPAL FR EMS 402 935 7733			165.0
3/30	Check Card Charge	BURNS MOTORS MCALLEN TX	U		274.7
3/30	Check Card Charge	PAYPAL THOWELL83 402 935 7	733 CA		420.0
3/31	Check Card Charge	CAFE AT RENEE S MISSION TX			2.1
3/31	Check Card Charge	CAFE AT RENEE S MISSION TX			14.0
3/31	Check Card Charge	PAYPAL DIESEL REDE 402 935	7733 CA		19.0
3/31	Check Card Charge	CAFE AT RENEE S MISSION TX			23.9
3/31	Check Card Charge	PAYPAL SZJZYKJ03 402 935 7	733 CA		31.4
3/31	Check Card Charge	PAYPAL USCOACHWORK 402 935	7733 CA		34.0
3/31	Check Card Charge	PAYPAL ZHUCHANGSON 402 935	7733 CA		35.8
3/31	Check Card Charge	WAL-MART #6850 MISSION TX	WAL-MART #6850 MISSION TX		
3/31	Check Card Charge	PAYPAL RCPISTONHEA 402 935	PAYPAL RCPISTONHEA 402 935 7733 CA		
3/31	Check Card Charge	AIRGAS CENTRAL 918 585 261	1 OK		92.7
3/31	Check Card Charge	AIRGAS CENTRAL 918 585 2611 OK			206.3
3/31	Check Card Charge	SQ SAN5796 GMAIL COM G Kerrville TX			590.0
3/31	Transfer Withdrawal	TO ACCOUNT XXXXXX8402			6,000.0
3/31	Electronic Payment		IBC MERCH BNKCD DEPOSIT 971203561883		
3/31	Analysis Charge	Analysis Charge			88.7
		Daily E	nding Balance		
3/01	41,329.84	03/13	30,370.63	03/23	54,592.5
03/02	39,787.53	03/14	34,391.45	03/24	53,924.3
3/03	21,835.45	03/15	33,809.22	03/27	54,032.2
3/06	30,207.03	03/16	40,920.12	03/28	53,780.0
3/07	28,935.65	03/17	41,279.90	03/29	59,306.9
3/08	28,488.09	03/20	37,493.37	03/30	56,792.7
3/09	33,550.98	03/21	37,455.24	03/31	54,551.7
03/10	27,500.04	03/22	36,274.16		

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International Bank of Commerce 1 South Broadway McAllen, Texas 78501

CUSTOME

SKYLINE EMS INC OPERATING 310 E Main Pmb 213 Alton TX 78573 5/NE/31/019/19716

STATEMENT 55

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03/01/2017 to 03/31/2017

STATEMENT PERIOD

For 24 hour information about your account, please call IBC Voice at 956-994-9494. Your officer is Jonathan Garcia. Please examine and report any discrepancies within 14 days from your statement date by calling (956) 686-0263.

Notice to Customers: A CTR Reference Guide

Why is my financial institution asking me for identification and personal information?

Federal law requires financial institutions to report currency (cash or coin) transactions over \$10,000 conducted by, or on behalf of, one person, as well as multiple currency transactions that aggregate to be over \$10,000 in a single day. These transactions are reported on Currency Transaction Reports (CTRs). The federal law requiring these reports was passed to safeguard the financial industry from threats posed by money laundering and other financial crime. To comply with this law, financial institutions must obtain personal identification information about the individual conducting the transaction such as a Social Security number as well as a driver's license or other government issued document. This requirement applies whether the individual conducting the transaction has an account relationship with the institution or not. There is no general prohibition against handling large amounts of currency and the filing of a CTR is required regardless of the reasons for the currency transaction. The financial institution collects this information in a manner consistent with a customer's right to financial privacy.

Can I break up my currency transactions into multiple, smaller amounts to avoid being reported to the government?

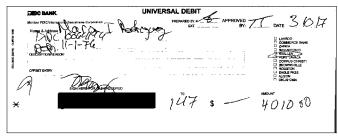
No. This is called "structuring." Federal law makes it a crime to break up transactions into smaller amounts for the purpose of evading the CTR reporting requirement and this may lead to a required disclosure from the financial institution to the government. Structuring transactions to prevent a CTR from being reported can result in imprisonment for not more than five years and/or a fine of up to \$250,000. If structuring involves more than \$100,000 in a twelve month period or is performed while violating another law of the United States, the penalty is doubled.





1111 03/02/2017 \$5,010.00

1111 03/03/2017 \$15,010.00





1111 03/10/2017 \$4,010.00

1111 03/17/2017 \$15,010.00

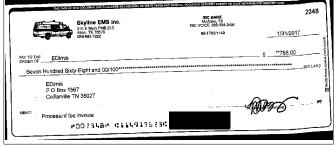




2308 03/20/2017 \$56.94

2329 03/01/2017 \$25.00





Pag

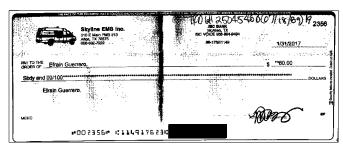
Skyline EMS Inc.
310 E Man FM 213
310 E

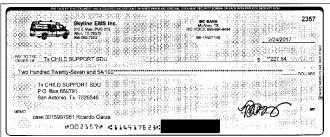


Acct: SKYLINE EMS INC

2353 03/09/2017 \$1,195.01

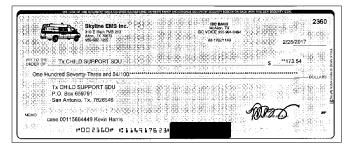
2354 03/09/2017 \$988.38





2356 03/07/2017 \$60.00

2357 03/07/2017 \$227.54

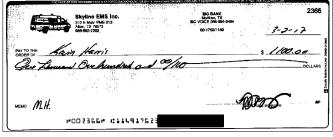




2360 03/07/2017 \$173.54

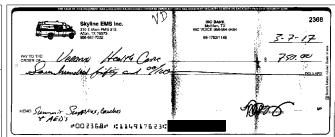
2362 03/07/2017 \$128.16





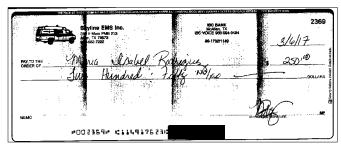
Pag





2367 03/08/2017 \$122.00

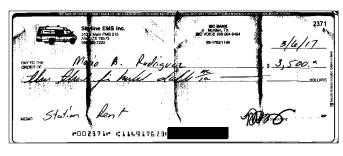
2368 03/09/2017 \$750.00





2369 03/07/2017 \$250.00

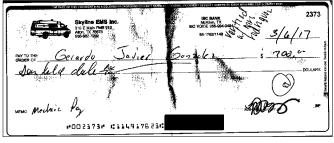
2370 03/07/2017 \$1,300.00





2371 03/07/2017 \$3,500.00

2372 03/07/2017 \$600.00





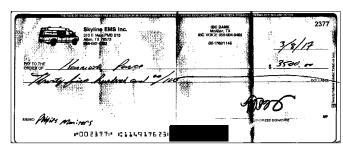
Pag





2375 03/10/2017 \$350.00

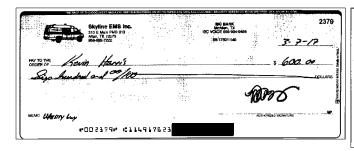
2376 03/10/2017 \$1,200.00





2377 03/09/2017 \$3,500.00

2378 03/08/2017 \$100.00





2379 03/08/2017 \$600.00

2380 03/13/2017 \$90.00





Pag





2383 03/20/2017 \$580.00

2384 03/23/2017 \$2,240.25





2385 03/16/2017 \$31.20

2386 03/21/2017 \$161.82

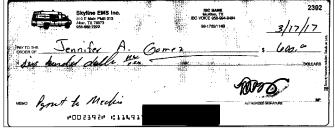




2387 03/17/2017 \$341.52

2389 03/20/2017 \$1,000.00









2393 03/20/2017 \$2,000.00

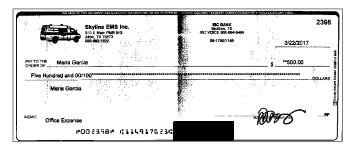
2395 03/28/2017 \$249.00





2396 03/30/2017 \$988.36

2397 03/28/2017 \$38.21





2398 03/22/2017 \$500.00

2399 03/27/2017 \$20.00





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2402 03/27/2017 \$850.00

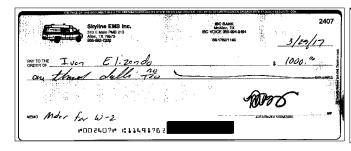
2404 03/27/2017 \$20.00





2405 03/27/2017 \$180.00

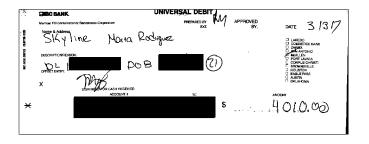
2406 03/30/2017 \$8,810.75





2407 03/30/2017 \$1,000.00

2414 03/29/2017 \$372.35





Return Service Requested

00000014-0000383-0001-0019-TIMR8007690331170135

SKYLINE EMS INC DEBTOR IN POSSESSION 16-70551 310 E MAIN AVE PMB 213 ALTON TX 78573-6872



Account Number:

****5618

Date:

03-31-17

SKYLINE EMS INC	
DEBTOR IN POSSESSION	16-70551

BUSINESS CHECKING

****5618

Summary of Activity Since Your Last Statement

Be	eginning Balance	3/01/17	4,892.72
	eposits / Misc Credits	58	165,391.24
	ithdrawals / Misc Debits	384	154,754.18
** En	ding Balance	3/31/17	15,529.78**
Se	rvice Charge		.00
Av	erage Balance		12,106
En	closures		177

Deposits and Other Credits

Date	Amount	Activity Description
3/01	5,000.00	Deposit
3/01	43.09	BCBS TEXAS/HCCLAIMPMT
		TRN*1*C17058E17905190*1361236610*CP20170
		227E179051900-1932481629\
		C17058E17905190 CP20170227E179051900-1
3/01	534.45	CENTENE CORP/HCCLAIMPMT
		TRN*1*0902574869*1742770542\ SKYLINE
		EMS INC
3/01	971.19	CENTENE CORP/HCCLAIMPMT
		TRN*1*0902277809*1390993433\ SKYLINE
		EMS INC
3/02	1,278.00	BCBS TEXAS/HCCLAIMPMT
		TRN*1*C17059E80153060*1361236610*CP20170
		228E801530600-1932481629\
2/22	2 444 44	C17059E80153060 CP20170228E801530600-1
3/02	2,373.75	CENTENE CORP/HCCLAIMPMT
		TRN*1*0900068315*1742770542\ SKYLINE
2/02	70000000	EMS INC
3/03	15,000.00	Deposit
3/03	60.28	CENTENE CORP/HCCLAIMPMT
		TRN*1*0902576395*1742770542\ SKYLINE
2.402		EMS INC
3/03	1,725.25	CENTENE CORP/HCCLAIMPMT
		TRN*1*0902282126*1390993433\ SKYLINE
		EMS INC



Return Service Requested



SKYLINE EMS INC

Deposits and Other Credits

Date	Amount	Activity Description	
3/03	4,937.19	CENTENE CORP/HCCLAIMPMT	
		TRN*1*0902581542*1742770542\ SKYLINE	
		EMS INC	
3/03	13,339.22	TMHP/HCCLAIMPMT	
		TRN*1*047294292*1999746608*999999999~	
		316533401 TMHP PAYMT 00047294292	
3/06	1,083.25	CENTENE CORP/HCCLAIMPMT	
		TRN*1*0902587743*1742770542\ SKYLINE	
		EMS INC	
3/08	460.79	BCBS TEXAS/HCCLAIMPMT	
-,	100.75	TRN*1*C17065E80594680*1361236610*CP20170	
		306E805946800-1932481629\	
3/08	1,950.28	C17065E80594680 CP20170306E805946800-1	
3/00	1,930.20	CENTENE CORP/HCCLAIMPMT	
		TRN*1*0902291262*1390993433\	
3/09	729.64		
3/03	729.04	AETNA AS01/HCCLAIMPMT	
		TRN*1*817065540003084*1066033492\	
2/00	2 101 50	XXXXX4286 SKYLINE EMS INC	
3/09	3,191.50	BCBS TEXAS/HCCLAIMPMT	
		TRN*1*C17066E18182490*1361236610*CP20170	
		307E181824900-1932481629\	
2/40	4 000 00	C17066E18182490 CP20170307E181824900-1	
3/10	4,000.00	Deposit	
3/10	60.28	CENTENE CORP/HCCLAIMPMT	
		TRN*1*0902596636*1742770542\ SKYLINE	
24.2	223.55	EMS INC	
3/10	204.62	AETNA H09/HCCLAIMPMT	
		TRN*1*160307170008665*1066033492\	
202		XXXXX4286 SKYLINE EMS INC	
3/10	1,114.91	CENTENE CORP/HCCLAIMPMT	
		TRN*1*0902294308*1390993433\ SKYLINE	
		EMS INC	
3/10	8,247.94	TMHP/HCCLAIMPMT	
		TRN*1*047323847*1999746608*9999999999	
		316533401 TMHP PAYMT 00047323847	
3/13	4,000.00	Deposit	
3/13	924.19	CENTENE CORP/HCCLAIMPMT	
		TRN*1*0902298613*1390993433\ SKYLINE	
		EMS INC	
3/14	888.90	CENTENE CORP/HCCLAIMPMT	
	92.045.3	TRN*1*0902601367*1742770542\ SKYLINE	
		EMS INC	
3/15	864.72	CENTENE CORP/HCCLAIMPMT	



Return Service Requested



SKYLINE EMS INC

Deposits and Other Credits

Date	Amount	Activity Description	
		EMS INC	
3/24	1,080.99	CENTENE CORP/HCCLAIMPMT	
		TRN*1*0902317007*1390993433\ SKYLINE	
		EMS INC	
3/24	2,877.57	CENTENE CORP/HCCLAIMPMT	
	477.977	TRN*1*0902637256*1742770542\ SKYLINE	
		EMS INC	
3/24	5,750.21	TMHP/HCCLAIMPMT	
		TRN*1*047374775*1999746608*9999999999	
		316533401 TMHP PAYMT 00047374775	
3/27	303.41	CENTENE CORP/HCCLAIMPMT	
		TRN*1*0902321141*1390993433\ SKYLINE	
		EMS INC	
3/27	539.24	CENTENE CORP/HCCLAIMPMT	
3,53		TRN*1*0902643470*1742770542\ SKYLINE	
		EMS INC	
3/28	62.92	BCBS TEXAS/HCCLAIMPMT	
-,	92.52	TRN*1*C17083E82157670*1361236610*CP20170	
		324E821576700-1932481629\	
		C17083E82157670 CP20170324E821576700-1	
3/29	48.78	BCBS TEXAS/HCCLAIMPMT	
0/25	10.70	TRN*1*C17086E18834580*1361236610*CP20170	
		327E188345800-1932481629\	
		C17086E18834580 CP20170327E188345800-1	
3/29	1,027.95		
5/25	1,027.55	CENTENE CORP/HCCLAIMPMT TRN*1*0902326250*1390993433\ SKYLINE	
		EMS INC	
3/29	1,438.04	CENTENE CORP/HCCLAIMPMT	
5/25	1,430.04	TRN*1*0902650302*1742770542\ SKYLINE	
		EMS INC	
3/30	88.89	AETNA AS01/HCCLAIMPMT	
3/30	00.03	TRN*1*817086570002892*1066033492\	
		XXXXX4286 SKYLINE EMS INC	
3/30	537.37		
3/30	337.37	CENTENE CORP/HCCLAIMPMT	
		TRN*1*0900072155*1742770542\ SKYLINE EMS INC	
3/30	1,266.03		
3/30	1,200.03	CENTENE CORP/HCCLAIMPMT	
		TRN*1*0900071875*1742770542\ SKYLINE	
3/31	7 000 00	EMS INC	
	7,000.00	Deposit PAY PLUS (USC) ATMONT	
3/31	90.47	PAY PLUS/HCCLAIMPMT	
		TRN*1*23936213*1364197088\ 272674286	
2/21	1 257 20	SKYLINE EMS	
3/31	1,357.20	CENTENE CORP/HCCLAIMPMT	



Return Service Requested



SKYLINE EMS INC

Checks

Date	Check No	Amount	Date	Check No	Amount
3/09	2034	138.46	3/17	2087	1,165.38
3/09	2035	285.00	3/17	2088	641.17
3/08	2036	137.07	3/17	2089	595.37
3/13	2037	1,288.60	3/17	2090	509.78
3/13	2038	1,456.75	3/21	2091	1,372.32
3/10	2040*	1,469.98	3/21	2092	1,117.04
3/10	2041	1,579.55	3/17	2093	677.87
3/10	2042	1,984.83	3/17	2094	772.45
3/10	2046*	800.00	3/20	2095	
3/10	2047	600.00	3/21	2096	1,162.52
3/10	2048	1,155.00	3/17	2097	285.13
3/10	2052*	400.00	3/17		969.67
3/10	2053	600.00		2099*	1,121.04
3/10	2054	1,572.46	3/17	2100	972.75
3/13	2055	1,555.64	3/17	2101	652.79
3/13	2056		3/17	2102	1,188.96
3/13		322.50	3/21	2103	1,194.50
	2057	1,448.26	3/21	2104	574.89
3/10	2058	502.50	3/21	2105	587.92
3/13	2059	581.25	3/17	2106	600.00
3/17	2061*	601.12	3/17	2107	1,332.42
3/17	2062	125.00	3/17	2108	882.00
3/17	2063	227.54	3/23	2109	327.25
3/17	2064	175.54	3/17	2110	1,521.43
3/23	2065	221.11	3/21	2114*	251.18
3/17	2066	1,383.16	3/20	2116*	30.25
3/17	2067	541.51	3/24	2117	420.00
3/17	2068	611.98	3/24	2118	164.77
3/21	2069	247.13	3/24	2119	234.92
3/21	2071*	290.90	3/24	2120	138.46
3/17	2072	251.57	3/24	2121	248.31
3/21	2073	1,355.15	3/27	2122	883.09
3/17	2074	919.48	3/24	2125*	1,555.64
3/20	2075	1,259.82	3/24	2126	1,448.26
3/22	2076	1,035.55	3/24	2127	1,469.99
3/20	2077	773.15	3/24	2128	1,579.56
3/20	2078	1,363.87	3/24	2129	1,984.83
3/17	2079	357.11	3/24	2130	1,572.46
3/20	2081*	452.15	3/24	2131	1,155.00
3/21	2082	636.87	3/24	2132	800.00
3/20	2083	1,268.98	3/28	2133	
3/21	2084	469.38	3/24	2134	600.00
3/17	2085	511.26	3/24		517.50
3/20	2086	1,343.86		2135	386.25
3/20	2000	1,545.00	3/24	2136	165.00



Return Service Requested



SKYLINE EMS INC

Date	Deposits	Withdrawals	Location	
			TX 0000099999999 *****2096 02/27 15:21	
3/01		60.00	POS Purchase Non-PIN PCC 9694 MISSION	
			TX 0000099999999 *****2096 02/27 18:45	
3/01		65.00	POS Purchase Non-PIN PCC 9694 MISSION	
			TX 0000099999999 *****2096 02/27 19:02	
3/01		36.01	POS Purchase Non-PIN STRIPES 9694	
			MISSION TX 0000057114601 *****2096	
			03/01 06:23	
3/01		40.78	POS Purchase Non-PIN LEO'S DRIVE IN #4	
			MISSION TX 0000011474701 *****3273	
			03/01 16:07	
3/02		45.90	POS Purchase Non-PIN PCC 9694 MISSION	
			TX 0000099999999 *****2096 02/28 07:45	
3/02		52.65	POS Purchase Non-PIN PCC 9694 MISSION	
			TX 0000099999999 *****2096 02/28 13:18	
3/02		46.00	POS Purchase Non-PIN PCC 9694 MISSION	
			TX 0000099999999 *****2096 02/28 21:14	
3/02		50.91	POS Purchase Non-PIN WAL-MART #6850	
			MISSION TX 000000088 *****2096 03/01	
			11:22	
3/02		42.39	POS Purchase Non-PIN AUTOZONE #1401	
			MISSION TX 0000099999999 *****2096	
			03/01 12:08	
3/02		80.00	POS Purchase Non-PIN NATIONAL REGISTRY	
			EMT 614-888-4484 OH 0000099999999	
			*****3273 03/01 16:47	
3/02		9.68	POS Purchase Non-PIN WAL-MART #6850	
			MISSION TX 0000068500045 *****3273	
			03/01 18:30	
3/02		7.03	POS Purchase With PIN AUTOZONE 1401	
			MISSION TX 0000001020000 *****3273	
			03/01 18:45	
3/02		99.00	POS Purchase Non-PIN STRIPES 9694	
			MISSION TX 0000057114601 *****2096	
			03/02 08:24	
3/02		79.00	POS Purchase Non-PIN STRIPES 9129 PHAR	
			TX 0000057104601 *****2096 03/02 09:00	
3/03		70.00	POS Purchase Non-PIN PCC 9694 MISSION	
			TX 0000099999999 *****2096 03/01 08:01	
3/03		50.00	POS Purchase Non-PIN PCC 9694 MISSION	
			TX 0000099999999 *****2096 03/01 08:48	
3/03		50.00	POS Purchase Non-PIN STRIPES 2265	



Return Service Requested



SKYLINE EMS INC

	- Commence and			
Date	Deposits	Withdrawals	Location MISSION TX 0000099999999 *****2096 03/04 09:47	
3/06		99.00	POS Purchase Non-PIN PCC 9694 MISSION	
3/06		41.69	TX 0000099999999 *****2096 03/04 15:55 POS Purchase Non-PIN PCC 9694 MISSION TX 000000000000000000000000000000000000	
3/06		1.99	TX 0000099999999 *****2096 03/04 16:02 POS Purchase Non-PIN EXXONMOBIL 48093496 GEORGE WEST TX 00000001 *****2096 03/04 19:25	
3/06		15.14	POS Purchase Non-PIN EXXONMOBIL 48093496 GEORGE WEST TX 00000001 *****2096 03/04 19:29	
3/06		18.30	POS Purchase Non-PIN EXXONMOBIL 48042253 GEORGE WEST TX 00000001 *****2096 03/04 19:38	
3/06		65.37	POS Purchase Non-PIN STRIPES 2225 MCALLEN TX 0000061098601 *****2096 03/06 07:03	
3/06		53.00	POS Purchase Non-PIN STRIPES 7311 RAYMONDVILLE TX 0000057095201 ****327 03/06 07:17	
3/06		15.00	POS Purchase Non-PIN EL TIGRE #11 EDINBURG TX 0000007794001 *****2096 03/06 13:07	
3/06		34.29	POS Purchase Non-PIN EL TIGRE #27 MISSION TX 0000007793501 *****3273 03/06 15:53	
3/07		35.58	POS Purchase Non-PIN USPS PO 485995057 MISSION TX 0000099999999 *****2096 03/06 15:29	
3/07		86.67	POS Purchase Non-PIN WAL-MART #6850 MISSION TX 000000088 *****2096 03/06 16:03	
3/07		103.41	POS Purchase With PIN WM SUPERCENTER # MISSION TX 0000003950018 *****2096 03/07 17:26	
3/08		78.95	POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 *****2096 03/06 06:25	
3/08		45.00	POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 ******2096 03/06 16:41	
3/08		50.58	POS Purchase Non-PIN EL TIGRE #09 RIO GRANDE CI TX 0000011474901 *****3273	



Return Service Requested



SKYLINE EMS INC

	Location	
	45939766 RIO GRANDE CI TX 00000001 *****2096 03/09 23:30	
41.20		
	03/10 07:44	
30.00	POS Purchase Non-PIN STRIPES 9694	
	MISSION TX 0000057114601 *****3273	
	03/10 10:17	
28.91		
28.84		
22.00		
23.99	그렇게 되어 보면 살아들이 하면서 그렇게 되었다. 그렇게 되었다면 하는 사람들이 되었다면 하는 것이 되었다.	
12.60		
43.00		
60.00		
00.00		
18.62		
447.75		
50.00	POS Purchase Non-PIN STRIPES 2265	
	MISSION TX 0000099999999 *****3273	
	03/10 14:13	
15.21	POS Purchase Non-PIN USPS PO 485995057	
	MISSION TX 0000099999999 *****3273	
67.65		
== ==		
59.00		
CF 04		
65.04		
73.46		
/3.40		
50.00	POS Purchase Non-PIN PCC 9694 MISSION	
50.00	FOO FUICINGS NOTIFITIN PCC 3094 MISSION	
	30.00 28.91 28.84 23.99 43.68 60.00 18.62 50.00 15.21 67.65 59.00 65.04 73.46	#*****2096 03/09 23:30 POS Purchase Non-PIN STRIPES 9694 MISSION TX 0000057114601 *****3273 03/10 07:44 30.00 POS Purchase Non-PIN STRIPES 9694 MISSION TX 0000057114601 *****3273 03/10 10:17 28.91 POS Purchase Non-PIN THE HOME DEPOT #8519 MISSION TX 00003993 *****2096 03/09 12:15 28.84 POS Purchase Non-PIN PCC 9694 MISSION TX 000009999999 *****2096 03/09 14:04 23.99 POS Purchase Non-PIN JIMS RESTAURANT 3 SAN ANTONIO TX 000009999999 *****3273 03/10 02:19 43.68 POS Purchase Non-PIN EXXONMOBIL 47503297 RIO GRANDE CI TX 00000001 ******2096 03/10 05:41 60.00 POS Purchase Non-PIN PCC 9694 MISSION TX 000009999999 *****3273 03/10 07:48 POS Purchase Non-PIN TAQUERIA CHEPES D REY MISSION TX 000009999999 *****3273 03/10 13:03 50.00 POS Purchase Non-PIN STRIPES 2265 MISSION TX 000009999999 *****3273 03/10 14:13 15.21 POS Purchase Non-PIN STRIPES 2265 MISSION TX 000009999999 *****3273 03/10 15:47 67.65 POS Purchase Non-PIN STRIPES 9694 MISSION TX 0000057114601 *****3273 03/10 23:02 59.00 POS Purchase Non-PIN PCC 9694 MISSION TX 000009999999 *****3273 03/11 03:49 POS Purchase Non-PIN STRIPES 9694 MISSION TX 0000057114601 *****3273 03/11 03:49 POS Purchase Non-PIN STRIPES 9694 MISSION TX 0000057114601 *****3273 03/11 03:49 POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 ******3273 03/11 03:23 POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 ******3273 03/11 03:23 POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 *****3273 03/11 03:23 POS Purchase Non-PIN PIN PCC 9694 MISSION TX 0000099999999 *****3273 03/11 03:23 POS Purchase Non-PIN PIN PCC 9694 MISSION TX 0000099999999 *****3273 03/11 03:23



Return Service Requested



SKYLINE EMS INC

Date	Deposits	Withdrawals	Location VE 800-922-0204 FL 0000099999999 *****3273 03/15 19:15	
3/16		40.51	POS Purchase Non-PIN STRIPES 9694 MISSION TX 0000057114601 *****3273	
			03/16 08:04	
3/16		76.00	POS Purchase Non-PIN STRIPES 9694 MISSION TX 0000057114601 *****3273 03/16 08:07	
3/17		33.00	POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 *****3273 03/15 05:42	
3/17		42.73	POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 *****3273 03/15 06:32	
3/17		36.00	POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 *****3273 03/15 09:27	
3/17		62.05	POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 *****3273 03/15 09:43	
3/17		60.00	POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 *****3273 03/15 13:38	
3/17		103.10	POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 *****3273 03/15 23:06	
3/17		3.83	POS Purchase Non-PIN USPS PO 485995057 MISSION TX 0000099999999 *****3273 03/16 09:55	
3/17		83.70	POS Purchase Non-PIN VALLEY TRUCK CENTERS PHARR TX 0000074291227 *****3273 03/16 18:56	
3/17		62.00	POS Purchase Non-PIN STRIPES 9694 MISSION TX 0000057114601 *****3273 03/16 22:05	
3/17		67.17	POS Purchase Non-PIN EL TIGRE #15 MCALLEN TX 0000011475301 *****2096	
3/20		40.00	03/17 16:28 POS Purchase Non-PIN PCC 9694 MISSION	
3/20		77.35	TX 0000099999999 *****3273 03/16 07:46 POS Purchase Non-PIN PCC 9694 MISSION TX 000000000000 *****3273 03/16 07:56	
3/20		56.14	TX 0000099999999 *****3273 03/16 07:56 POS Purchase Non-PIN STRIPES 2265 MISSION TX 0000099999999 *****3273 03/16 11:14	
3/20		21.00	POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 *****3273 03/17 03:18	
3/20		63.00	POS Purchase Non-PIN PCC 9694 MISSION	





Return Service Requested



SKYLINE EMS INC

Date	Deposits	Withdrawals	Location
3/22	Берозіся	48.41	POS Purchase Non-PIN PCC 9694 MISSION
-/		10.11	TX 0000099999999 *****3273 03/21 03:13
3/22		55.18	POS Purchase Non-PIN EL TIGRE #15
			MCALLEN TX 0000011475301 *****2096
			03/21 19:15
3/22		3.50	POS Purchase Non-PIN SQ *SQ *BABY CAKE
			RGV Harlingen TX 0000099999999
			*****3273 03/21 22:11
3/22		67.18	POS Purchase Non-PIN 7-ELEVEN 36540
			EDINBURG TX 0000013327301 *****2096
			03/22 10:01
3/22		60.00	POS Purchase Non-PIN HEB GAS/CARWASH
			#642 Pharr TX 0000092021101 *****3273
			03/22 11:59
3/22		18.75	POS Purchase Non-PIN HEB GAS/CARWASH
			#642 Pharr TX 0000092021101 *****3273
2.2.1			03/22 12:04
3/23		59.00	POS Purchase Non-PIN PCC 9694 MISSION
			TX 000009999999 *****3273 03/21 07:40
3/23		55.01	POS Purchase Non-PIN PCC 9694 MISSION
0.100			TX 000009999999 *****3273 03/21 07:42
3/23		22.06	POS Purchase Non-PIN PCC 9694 MISSION
2/22			TX 0000099999999 *****3273 03/21 11:58
3/23		10.75	POS Purchase Non-PIN ROCHAS MISSION TX
2/22			000002642003 *****3273 03/21 12:52
3/23		10.00	POS Purchase Non-PIN PCC 9694 MISSION
2/22		24.22	TX 000009999999 *****3273 03/21 14:26
3/23		21.32	POS Purchase Non-PIN CHOPSTIX
			RESTAURANT MISSION TX 0000099999999
3/23		20.70	*****3273 03/21 21:37
3/23		28.79	POS Purchase Non-PIN EL TIGRE #11
			EDINBURG TX 0000007794001 *****2096
3/23		64.00	03/22 20:10
3/23		64.00	POS Purchase Non-PIN STRIPES 9694
			MISSION TX 0000057114601 *****2096
3/24		52.00	03/23 07:49
3/27		32.00	POS Purchase Non-PIN PCC 9694 MISSION
3/24		55.39	TX 000009999999 *****3273 03/22 07:38
5/27		33.39	POS Purchase Non-PIN PCC 9694 MISSION TX 0000099999999 *****3273 03/22 08:01
3/24		57.93	POS Purchase Non-PIN PCC 9694 MISSION
-,		37.33	TX 000009999999 *****3273 03/22 08:03
			17 000000000000000000000000000000000000





Return Service Requested



SKYLINE EMS INC

Date	Deposits	Withdrawals	Location	
2/27			03/24 11:17	
3/27		5.00	POS Purchase Non-PIN CORNER STORE 1524	
			MISSION TX 000009999999 *****3273	
2/27		60.00	03/24 13:30	
3/27		60.00	POS Purchase Non-PIN PCC 9694 MISSION	
2/27		7.50	TX 0000099999999 *****3273 03/24 14:48	
3/27		7.50	POS Purchase Non-PIN USPS PO 485995057	
			MISSION TX 000009999999 *****3273	
2/27		15 40	03/24 16:34	
3/27		15.40	POS Purchase Non-PIN PCC 9694 MISSION	
2/27		FO 74	TX 000009999999 *****3273 03/25 07:03	
3/27		59.74	POS Purchase Non-PIN PCC 9694 MISSION	
2/27		40.46	TX 0000099999999 *****3273 03/25 08:44	
3/27		48.16	POS Purchase Non-PIN PCC 9694 MISSION	
2/27		100.00	TX 0000099999999 *****3273 03/25 09:19	
3/27		100.00	POS Purchase Non-PIN STRIPES 9694	
			MISSION TX 0000057114601 *****3273	
2/27		42.00	03/25 12:51	
3/27		42.00	POS Purchase Non-PIN PCC 9694 MISSION	
2/27		75.00	TX 000009999999 *****3273 03/25 19:05	
3/27		75.00	POS Purchase Non-PIN STRIPES 2265	
			MISSION TX 0000082129201 *****3273	
2/27		26.74	03/25 20:11	
3/27		36.74	POS Purchase Non-PIN EL TIGRE #27	
			MISSION TX 0000007793501 *****2096	
			03/27 15:08	
3/28		48.75	POS Purchase Non-PIN PCC 9694 MISSION	
			TX 000009999999 *****3273 03/26 20:59	
3/28		20.32	POS Purchase Non-PIN PCC 9694 MISSION	
2/25		22/20	TX 000009999999 *****3273 03/26 21:13	
3/28		38.31	POS Purchase Non-PIN LOWES #02656*	
			MCALLEN TX 000009999999 *****3273	
		2000	03/27 13:45	
3/28		64.00	POS Purchase Non-PIN CORNER STORE 1542	
			EDINBURG TX 0000064584401 *****3273	
2123			03/28 05:05	
3/28		88.00	POS Purchase Non-PIN EL TIGRE #18	
			EDINBURG TX 0000007793601 *****3273	
			03/28 16:15	
3/29		40.00	POS Purchase Non-PIN PCC 9694 MISSION	
			TX 000009999999 *****3273 03/27 07:47	
3/29		48.50	POS Purchase Non-PIN PCC 9694 MISSION	





Return Service Requested



SKYLINE EMS INC DEBTOR IN POSSESSION 16-70551 310 E MAIN AVE PMB 213 ALTON TX 78573-6872

Page

Account Number:

*****5618 03/31/17

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SKYLINE EMS INC

ATM /POS Transactions

Date	Deposits	Withdrawals	Location	
			MISSION TX 0000099999999 *****3273	
			03/28 15:15	
3/30		22.25	POS Purchase Non-PIN PCC 9694 MISSION	
			TX 0000099999999 *****3273 03/29 00:31	
3/30		63.69	POS Purchase Non-PIN EL TIGRE #15	
			MCALLEN TX 0000011475301 *****2096	
			03/30 13:33	
3/30		55.67	POS Purchase With PIN WAL Wal-Mart	
			Super 4124 MISSION TX 0000003950009	
			*****3273 03/30 17:15	
3/31		40.00	POS Purchase Non-PIN PCC 9694 MISSION	
			TX 0000099999999 *****3273 03/29 06:52	
3/31		10.00	POS Purchase Non-PIN PCC 9130 MCALLEN	
			TX 0000099999999 *****3273 03/29 10:46	
3/31		40.00	POS Purchase Non-PIN STRIPES 2437 RIO	
			GRANDE CI TX 0000099999999 *****3273	
			03/30 00:48	
3/31		43.98	POS Purchase Non-PIN STRIPES 9694	
			MISSION TX 0000057114601 *****3273	
			03/31 08:31	

Daily Balance Summary

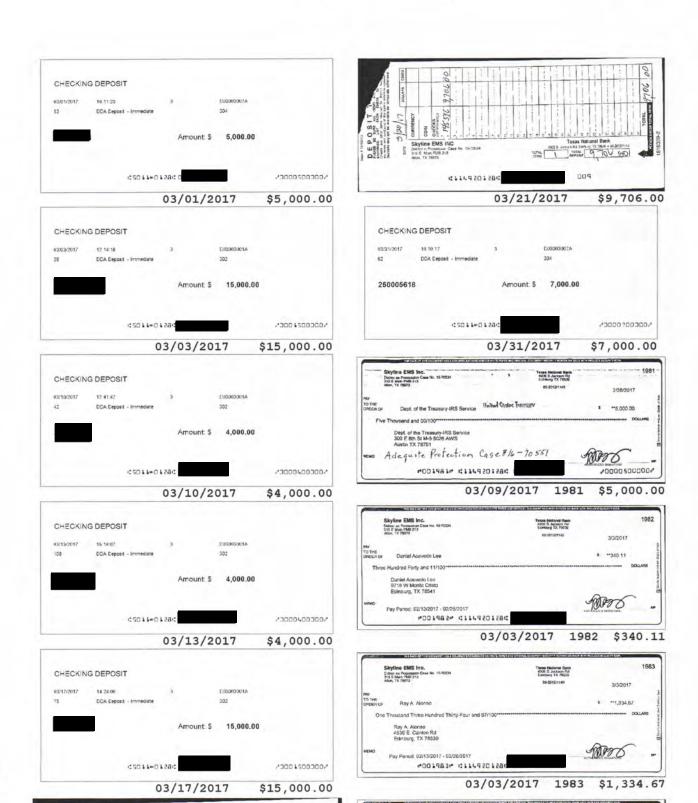
Date	Balance	Date	Balance	Date	Balance
3/01	11,157.88	3/13	5,921.44	3/23	15,306.90
3/02	14,297.07	3/14	5,630.73	3/24	9,801.97
3/03	22,621.36	3/15	8,148.13	3/27	8,261.80
3/06	13,931.34	3/16	7,799.62	3/28	6,939.26
3/07	11,004.65	3/17	16,377.44	3/29	8,701.39
3/08	9,265.45	3/20	10,784.39	3/30	10,376.07
3/09	6,233.32	3/21	17,136.75	3/31	15,529.78
3/10	8,611.87	3/22	16.650.62	-1	20,025.70





03149201280

03/21/2017 \$4,194.05



Texas National Bare 4908 S Jackson Pd Estroury EX 79509 Pay Period: 02/13/2017 - 02/26/2017

Hundred Eighty-One and 27/100 Ricardo I. Gonzale 3401 Bluebird Ave McAllen, TX 78504

Dioky as Possession 310 E Main PMG 213 Alam, TX 78523

Outros es Prosession i 310 E Mari PMS 213 Alaro, TX 78673

Skyline EMS Inc. Deblor as Possession Card No. 15 70534 310 E Man PM 213 Abox, TX 70573

Leslie A Hernandez 2508 Ouesta Del Sol St Mission, TX 78572

285105P4443 *8PP100*

*85105P#### *000500*

03/03/2017 1997

Texes National Bank 4908 S. Jackson Fig Tolerburg TX 79539

Tomas Malford Bank 4908 6 Jackson Rd Edmixing TX 78539

3/3/2017

3/3/2017







Skyling EMS Inc. 2008 Texas Hellionel Bank 4009 5 Judiann Fizi Edinberg TX 78575 Dightor as Presidence 210 E Main PMB 215 Abon, TX 75573 3/3/2017

*00 2008# #: 1149 20 128#

03/03/2017 2008 \$641.19





Account: 2

\$601.12













*00 2064# \$114920128G



03/17/2017 2062 \$125.00







TX CHILD SUPPORT SOU P O Box 659791
San Annorio, Tx 7826546
Support Source Support Sup

\$1,448.26 03/13/2017 2057

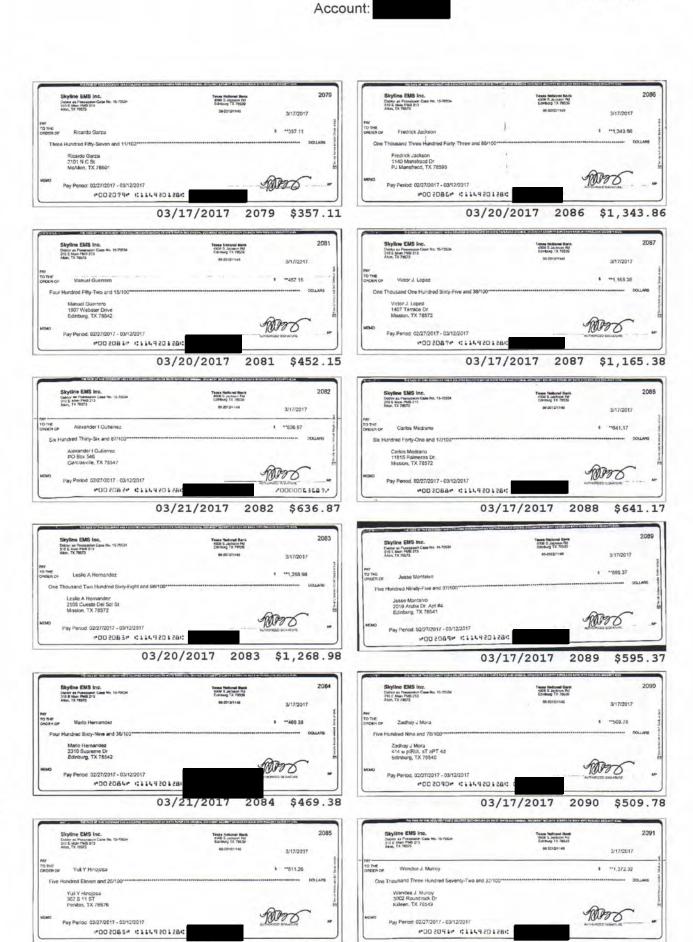
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03/10/2017 2058 \$502.50





03/17/2017 2085

\$511.26

03/21/2017 2091 \$1,372.32





03/17/2017 2110 \$1,521.43

03/24/2017

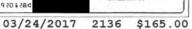
2120 \$138.46





03/31/2017 2143 \$366.96







03/31/2017 2144 \$1,069.06



03/28/2017 2138 \$227.54



Skyline EMS Inc. Dubter to Procession Case 515 F May Paul 213 Aton, IX 78673 3/31/2017 Six Hundred Twenty-Two and 45/100 10000

*002146# #114920128#



03/28/2017 2139 \$173.54

03/31/2017 2146 \$622.45



03/28/2017 2140 \$125.00



03/31/2017 2147 \$1,661.81





03/31/2017 2149 \$565.34

Account:



\$1,513.58 03/31/2017 2175



03/31/2017 2185 \$1,467.42



03/31/2017 2176 \$176.62



03/31/2017 2186 \$865.13



03/31/2017 2177 \$1,035.92



Skyline EMS Inc. Debter as Possesson Case No. 15-70634 910 E Mart Publ 913 Also, IX (1967) Toxas Netional Itlant 4008 S Japhson Fid Ednburg TX 28530 Kaitlyn M Wud 3902 Roundrock Dr Killeen, TX 76549 *85105P4113 *581500*

03/31/2017 2182 \$590.00



03/31/2017 2183 \$500.00



